Page 1

, Thursday, July 15, 2010 8:12:03 AM Item ID: D4020-1 Accept Setup Start Revision ID: Stop Item Name: Mesh (350 Basket Long, Base) **Start Date:** 7/14/2010 Start Qty: 3.00 **Cust Item ID:** Required Date: 7/21/2010 Req'd Qty: 3.00 **Customer:** Reference: Run Start Process Plan: Tooling: Approvals: Date: Date: Date: Stop QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Accept Reject Tool # Plan Reject Insp. **Work Center ID** Description Qty Qty Number **Run Hours** Code Stamp **Draw Nbr Revision Nbr** D4020 Α 100 0.00 FLOW WATER JET Shear 0.00 Memo Shear 1-Cut mesh at 95.50" (when mesh is on D3913-041 trim mesh to finish size if necessary) SAD 10-08-17 120 QC5- Inspect part completeness to step on W/O 0.00 Memo Quality Control Identify as per dwg & Stock Location: (A) A 0.00 0.00 Packaging Memo Packaging

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W/O:			WC	ORK ORDER CHANG	GES					
DATE	STEP	PRO	OCEDURE CHA	NGE	В	у	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: \	res N	o <b>DQ</b>	<b>A</b> :	Date: _	
	R	esolution:	Dispositio	n:	QA: N/	C Clos	sed:		Date: _	
NCR:		,	WORK ORD	ER NON-CONFORM	ANCE (N	ICR)				
DATE	STEP	Description of NC			tion B		Verific	cation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		ign & Date	Secti	on C	Chief Eng	QC Inspector
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#### Work Order ID 60583

Thursday, July 15, 2010 8:12:03 AM



Page 2

Item ID:

D4020-1

Accept



Setup Start

Stop



**Revision ID:** 

Item Name:

Mesh (350 Basket Long, Base)

**Start Date:** 

7/14/2010

Start Qty: 3.00

Req'd Qty: 3.00

Operation

Description

**Cust Item ID: Customer:** 

Reference:

Required Date: 7/21/2010

A	nn	rov	al	s:

QC:

Process Plan:

Date:\_\_\_\_\_

Date: **Tooling:** 

**SPC (Y/N):** 

Set Up/

**Run Hours** 

Date:

Date:

Start Run

Qty

Stop

Sequence ID/

Work Center ID

140

Memo

QC21- Final Inspection - Work Order Release

Tool ID

Tool # Plan Code

Accept Qty

Reject Reject Number

Insp. Stamp

Quality Control

0.00

0.00

10/08/18/91 MF 10-8-18

W/O:		WORK ORDER O	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
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NCR:			WORK ORDE	ER NON-CONFORMANC	E (NCR)			
<del></del>		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	ption Sign & Date		Approval Chief Eng	QC Inspector

#### **Picklist Print**

Thursday, July 15, 2010 8:12:08 AM

Work Order ID: 60583

Parent Item: D4020-1

Parent Item Name: Mesh (350 Basket Long, Base)



**Start Date:** 7/14/2010

Required Date: 7/21/2010

Page 1

Start Qty: 3.00

Required Qty: 3.00

**Comments:** 

IPP RevA: new issue DD 09.11.26 verified by:EC per dwg revA 10.03.15 verified by:EC

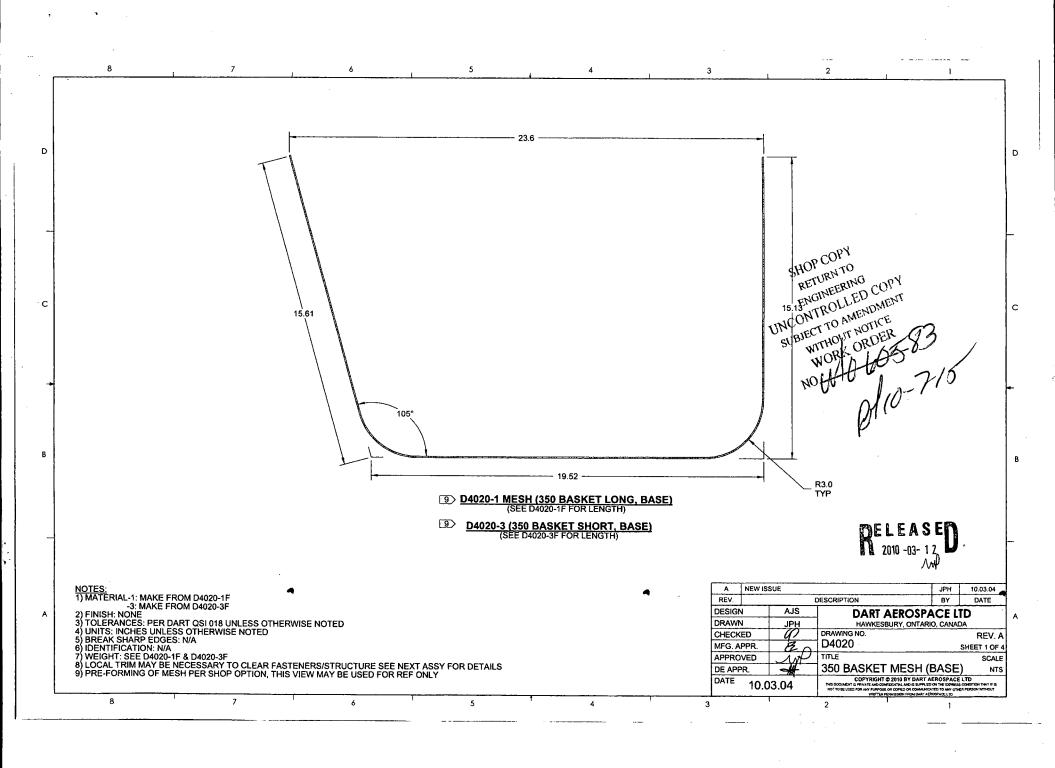
IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	_	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	1,103.760	32.575	102.8684			
Expanded Metal Flat SS										3A0	(D-c	8-1	7

Location	Loc Qty	Loc Code	
MAT	1103.760533		
114399	37.542		
114594	6.9382		
114744	15.201843		
114809	226.5127		
114853	51.14859		
115012	500		
115067	106.4172		
115171	160		<u>₩102,86</u> 84

W/O:			WORK ORDER	CHANGES				
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Part No	) <b>:</b>	PAR #:	Fault Category:	NCR: Ye	s No <b>DQ</b>	A:	Date: _	
	Resolution:		Disposition:	QA: N/C	Closed:		Date:	

NCR:			WORK ORD	ER NON-CONFORMANO	CE (NCR)			
		Description of NC		Corrective Action Section B	Verification	Approval	A	
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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W/O:			WORK O	RDER CHANGES				***	
DATE	STEP	PROC	EDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Category:	· N	NCR: Yes	No <b>DQA</b>	: <u> </u>	Date:	
	R	esolution:	Disposition:	(	QA: N/C CI	osed:		Date: _	
NCR:		W	ORK ORDER NO	N-CONFORMAN	CE (NCR	1)			
DATE	STEP	Description of NC		ive Action Section B		Verifica	ation	Approval	Approval
DAIL	SILP	Section A	Initial Ac	ction Description Chief Eng	Sign & Date	Sectio	n C	Chief Eng	QC Inspector
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D4020-5: 95.25 D4020-7: 56.00 D 21.75 2.00 1.25 D4020-7 D4020-5 25.00 44.66 (LOCAL SECTION MESH SHOWN FOR CLARITY) (LOCAL SECTION MESH SHOWN FOR CLARITY) NOTES: 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F 2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A DESIGN AJS DART AEROSPACE LTD DRAWN HAWKESBURY, ONTARIO, CANADA **JPH** DRAWING NO. CHECKED REV. A 6) IDENTIFICATION: NA.
7) WEIGHT -5: 0.80 lbs APPROX
-7: 4.49 lbs APPROX
-8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06.

D4020 MFG. APPR. SHEET 2 OF TITLE APPROVED SCALE 350 BASKET MESH (BASE)

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THE GOODMAN'S DIFFAULT AND CONTROLLING AND SELEPTED OWNED EXPRESS CORD
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DATE 10.03.04

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W/O:			V	ORK ORDER CHANG	ES					
Part No:PAR #:Fault Category:NCR: Yes No DQA: Date:NCR:NCR:NCR:	Approval Chief Eng /	Approval QC Inspector								
Part No:PAR #:Fault Category:NCR: Yes No DQA:Date:NCR:NCR:NCR:	•									
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR	: Yes	No <b>DQ</b>	A:	_ Date: _	
	R	esolution:	Disposit	ion:	QA: I	N/C CId	sed:		Date:	
NCR:		1	WORK OR	DER NON-CONFORM	ANCE	(NCR	)			
DATE	CTED	Description of NC			tion B		Verific	cation	Approval	Approval
DAIL	SIEP	Section A					Sect	ion C		QC Inspector
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8 0.40 -R1.44 REF 15.50 w/o 60583 2.00 5.64 75 R3.38 2 PL 8 20.18 REF 9 D4020-11 END MESH, BASKET

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STÂINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: 1 22 IME

8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS  $\pm$  0.06.

DESIGN AJS DART AEROSPACE LTD DRAWN JPH HAWKESBURY, ONTARIO, CANADA CHECKED DRAWING NO. REV. A D4020 MFG. APPR SHEET 3 OF 4 APPROVED TITLE 350 BASKET MESH (BASE) DE APPR. COPYRIGHT © 2010 BY DART AEROSPACE LTD DATE 10.03.04

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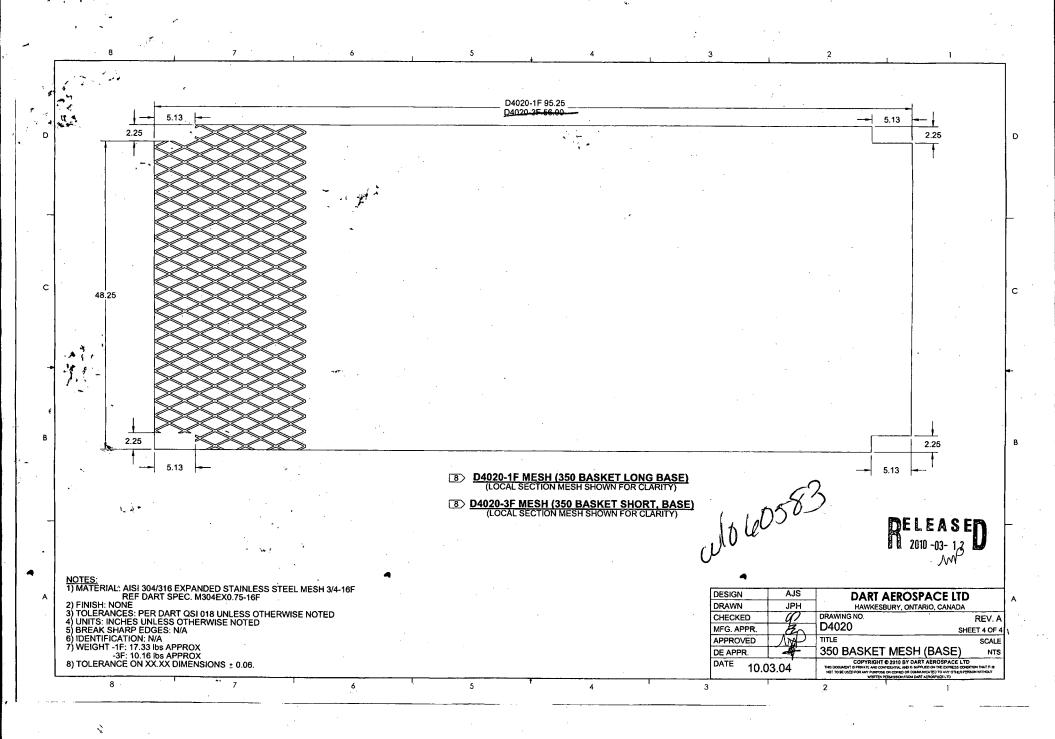
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W/O:		WORK ORDER C	HANGES				
DATE	STEP	 PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							* * * * * * * * * * * * * * * * * * *
Part No	):	PAR #: Fault Category:	NCR: Yes	No DQ	<b>A:</b>	Date:	

	Resolution:			Dispositi	on:	Q/	A: N/C Clos	sed:	Date:	
NCR:		*.	W	ORK ORI	DER NON-CON	FORMANC	E (NCR)		***************************************	
		Description of	NC		Corrective Actio	e Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	110	Initial Chief Eng	Action Des Chief E		Sign & Date	Section C	Chief Eng	QC Inspector
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W/O:		WORK ORDER CHANGES					- 1
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	):	PAR #: Fault Category: No	CR: Ye	s No DO	QA:	Date: _	

Disposition: \_\_\_\_\_ QA: N/C Closed: \_

Date: \_

NCR:		W				
		December of NC		Corrective Action Section B	Verification	Annual Annual
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Sign & Date	Section C	Approval Approval Chief Eng QC Inspector
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NOTE: Date & initial all entries

Resolution: